

5/05

DART AEROSPACE LTD	Work Order:	22145
Description: 350 Skidtube Web	Part Number:	D2739
Drawing: D2739 Rev B	Qty:	2
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller RF 03.05.12 Dwg NOT REQUIRED	RF	05.01.05	2
2	LG	Pick: Qty Part Number Description Batch 1 D2600-5 Web B12433	DP	05-1-10	2
3	LG	Cut D2600-5 to length as per Dwg D2739.	DP	05-1-10	2
4	LG	Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739	DP	05-1-10	2
5	LG	Use uni-bit to open holes to finish size as per Dwg D2739.	DP	05-1-10	2
6	LG	Bevel Fwd ends (1" max) of extrusion and Deburr holes and ends.	DP	05-1-10	2
7	FP	Acid Etch and Alodine per QSI 005 4.1	BE	05-1-11	2
8	LG	Use a red or black lead-free paint pen to write the part number and batch number in the middle of each web.			
9	QC5	Inspect for completeness on the W/O	DP	05-01-12	2
10	LG	Identify and Stock using a lead free paint pen	DP	05-1-20	2
11	AC	Cost / part 27.00	SAC	05.01.21	2
12	DC	Close W/O 37.68 Inspect Level 21	RF	05.01.24	2

Rev	Date	Change	Revised By	Approved
A	98.09.09	New Issue	DS/CP	
B	99.01.04	Drawing to Rev. B	DM	
C	02.11.28	Reformat	KJ / RF RF	

RELEASED  
02/11/29 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jan 03, 2005  
02:07 pm

Work Order No : 0022145  
Project Name : D2739  
Project For : WK505  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2739  
Description : 350 I Beam  
Manufactured : Yes  
Amount Req'd : 2  
Amount Done : 0  
Start Date : 01-03-05  
Est Finish Date : 01-30-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00